

State of Arizona



Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY
Committee #: 200602688

Treasurer: POWER, ROBERT LAWRENCE
PO Box 31060, Mesa, AZ 85275
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2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: January 26, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,246.25
Total Cash Receipts this Reporting Period:	\$2,559.80
Total Cash Disbursements this Reporting Period:	\$2,797.61
Cash Balance at End of Reporting Period:	\$1,008.44

Report ID: 49313

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,689.80	\$0.00	\$1,689.80	\$1,689.80
Contributions from Political Committees	C3	\$471.00	\$0.00	\$471.00	\$471.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$135.00	\$0.00	\$135.00	\$135.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$264.00	\$0.00	\$264.00	\$264.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,559.80	\$0.00	\$2,559.80	\$2,559.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,797.61	\$0.00	\$2,797.61	\$2,797.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,797.61	\$0.00	\$2,797.61	\$2,797.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,797.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAGGS, CHUCK	01/15/2009	\$20.00	\$20.00
Address:	6446 E Trailridge Cir, Unit 68, Mesa, AZ 85215		Cash	
Memo:	Club 19 dues			
Name:	HARRIS, BARBARA	01/15/2009	\$19.00	\$19.00
Address:	4613 E Camino St, # 1, Mesa, AZ 85205		Cash	
Occupation:	PC			
Memo:	Club 19 dues			
Name:	IPSEN, BARBARA	01/15/2009	\$25.00	\$90.00
Address:	3537 E Fairbrook Cir, Mesa, AZ 85213		Cash	
Memo:	Club 19 dues			
Name:	KNICELY, ROBERT	01/15/2009	\$20.00	\$20.00
Address:	4128 E Flower Cir, Mesa, AZ 85206		Cash	
Memo:	Club 19 dues			
Name:	MacMillan, Jeff	01/15/2009	\$20.00	\$20.00
Address:	2947 E Lockwood St, Mesa, AZ 85213		Cash	
Memo:	Club 19 dues			
Name:	Pearce, Kathy	01/15/2009	\$19.00	\$19.00
Address:	3105 E Camino St, Mesa, AZ 85213		Cash	
Memo:	club 19 dues			
Name:	RODRIGUEZ, ELIZABETH	01/15/2009	\$19.00	\$19.00
Address:	318 N Signal Butte Rd, Apache Junction, AZ 85220		Cash	
Memo:	Club 19 dues			
Name:	RODRIGUEZ, EPHRIAM	01/15/2009	\$19.00	\$19.00
Address:	318 N Signal Butte Rd, Apache Junction, AZ 85220		Cash	
Memo:	Club 19 dues			
Name:	OLDROYD, PATRICIA	02/02/2009	\$131.80	\$151.80
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Memo:	For one months meeting room rent			
Name:	Bradshaw, Sicely	02/18/2009	\$23.00	\$23.00
Address:	2536 E Billings St, Mesa, AZ 85213		Cash	
Memo:	Contribution for mailing			
Name:	Clingman, Jerry	02/18/2009	\$20.00	\$20.00
Address:	1744 N 93rd St, Mesa, AZ 85207		Cash	
Memo:	club 19 dues			
Name:	CROCKETT, C WEBB	02/18/2009	\$25.00	\$25.00
Address:	1510 N Gentry Cir, Mesa, AZ 85213		Cash	
Occupation:	LAWYER			
Memo:	club 19 dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CROCKETT, NAN	02/18/2009	\$25.00	\$25.00
Address:	1510 N Gentry Cir, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Memo:	club 19 dues			
Name:	Kelley, Gregory	02/18/2009	\$20.00	\$20.00
Address:	5425 E Akron St, Mesa, AZ 85205		Cash	
Memo:	Club 19 dues			
Name:	OLDROYD, PATRICIA	02/18/2009	\$20.00	\$151.80
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Memo:	Club 19 dues			
Name:	POWER, ROBERT	02/18/2009	\$20.00	\$160.00
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Occupation:	ENGINEER, HONEYWELL			
Memo:	Club 19 dues			
Name:	Peterson, Elizabeth	02/19/2009	\$19.00	\$41.00
Address:	903 N Loma Vista Cir, Mesa, AZ 85213		Cash	
Memo:	Club 19 dues			
Name:	OLDROYD, David	03/01/2009	\$50.00	\$50.00
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Occupation:	Retired			
Memo:	Donation for monthly mailing			
Name:	GRIMES, DANIEL	04/15/2009	\$19.00	\$19.00
Address:	2132 N Channing, Mesa, AZ 85207		Cash	
Memo:	Club 19 dues			
Name:	Higgins, Dina	04/15/2009	\$245.00	\$245.00
Address:	2341 N Lemon Cir, Mesa, AZ 85215		Cash	
Memo:	Items at silent auction for Maggie's Place and LD19			
Name:	IPSEN, BARBARA	04/15/2009	\$65.00	\$90.00
Address:	3537 E Fairbrook Cir, Mesa, AZ 85213		Cash	
Memo:	Items at silent auction for Maggie's Place and LD19			
Name:	Kjeidgaar, Norma	04/15/2009	\$20.00	\$20.00
Address:	445 Leisure World, Mesa, AZ 85206		Cash	
Memo:	Club 19 Dues			
Name:	Kjeidgaar, Pete	04/15/2009	\$20.00	\$20.00
Address:	445 Leisure World, Mesa, AZ 85206		Cash	
Memo:	club 19 dues			
Name:	KNICELY, ROBERT & Anne	04/15/2009	\$136.00	\$136.00
Address:	4128 E Flower Cir, Mesa, AZ 85206		Cash	
Memo:	Items at silent auction for Maggie's Place & LD19			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Nellis, Karen	04/15/2009	\$20.00	\$20.00
Address:	6446 E Trail Riq, Unit 94, Mesa, AZ 95205		Cash	
Memo:	Club 19 dues			
Name:	Nellis, Wald	04/15/2009	\$20.00	\$20.00
Address:	6446 E railridg Cir, Unit 94, Mesa, AZ 85205		Cash	
Memo:	Club 19 dues			
Name:	Peterson, Elizabeth	04/15/2009	\$22.00	\$41.00
Address:	903 N Loma Vista Cir, Mesa, AZ 85213		Cash	
Memo:	Items at silent auction for Maggie's Place and LD19			
Name:	POWER, ROBERT	04/15/2009	\$140.00	\$160.00
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Occupation:	ENGINEER, HONEYWELL			
Memo:	Items at silent auction for Maggie's Place and LD19			
Name:	Wilkinson, Thomas	04/15/2009	\$25.00	\$25.00
Address:	2311 E Glencove Cir, Mesa, AZ 85213		Cash	
Memo:	Items at silent auction for Maggie's Place and LD19			
Name:	Wilson, Terry	04/15/2009	\$33.00	\$33.00
Address:	2357 Leisure World, Mesa, AZ 85206		Cash	
Memo:	Items at silent auction for Maggie's Place and LD19			
Name:	DAGGS, LOUISE	06/15/2009	\$20.00	\$20.00
Address:	6446 E Trailridge Cir, Unit 68, Mesa, AZ 85215		Cash	
Memo:	Club 19 dues			
Name:	Powell, Charles	06/15/2009	\$20.00	\$40.00
Address:	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Memo:	Club 19 dues			
Name:	Ellingson, Sara	06/18/2009	\$20.00	\$20.00
Address:	8547 E Hillview Cir, Mesa, AZ 85207		Cash	
Memo:	Club 19 dues			
Name:	Ellingson, Sarah and Mons	06/18/2009	\$20.00	\$20.00
Address:	8547 E Hillview Cir, Mesa, AZ 85207		Cash	
Memo:	Club 19 dues			
Name:	WALKER, JERRY	06/18/2009	\$150.00	\$150.00
Address:	113 S Ogden Cir, Mesa, AZ 85206		Cash	
Memo:	Contribution for meeting notice mailing			
Name:	Dawson, Bernard	09/17/2009	\$20.00	\$20.00
Address:	2544 E Fairfield St, Mesa, AZ 85213		Cash	
Memo:	Club 19 dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Dawson, Hidey	09/17/2009	\$20.00	\$20.00
Address:	2541 E Fairfield St, Mesa, AZ 85213		Cash	
Memo:	Club 19 Dues			
Name:	JOHNSON, SARAH	09/17/2009	\$100.00	\$100.00
Address:	3455 E Jasmine Cir, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER, SELF			
Memo:	Contribution to Club 19			
Name:	Pearce, Sean	09/17/2009	\$20.00	\$20.00
Address:	2541 E Evyllen Cir, Mesa, AZ 85213		Cash	
Memo:	Club 19 Dues			
Name:	Powell, Charles	12/11/2009	\$20.00	\$40.00
Address:	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Memo:	Club 19 dues			
Total of Individual Contributions			\$1,689.80	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,689.80	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	01/15/2009	\$46.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 Raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	02/18/2009	\$51.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	03/18/2009	\$45.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	04/15/2009	\$15.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	05/20/2009	\$39.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	06/18/2009	\$50.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 Raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	07/16/2009	\$50.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 Raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	09/17/2009	\$41.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 Raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	10/15/2009	\$40.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 Raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	11/19/2009	\$61.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 raffle			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	12/10/2009	\$33.00	\$471.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	50/50 Raffle			
Total of Contributions from Committees			\$471.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$471.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/16/2009	\$20.00	\$135.00
Address:			Cash	
Memo:	Club 19 Dues from Scot Walden, Address unknown			
Name:	Multiple Contributors	10/15/2009	\$20.00	\$135.00
Address:			Cash	
Memo:	Club 19 dues from AJ Lemieux, address unknown			
Name:	Multiple Contributors	11/19/2009	\$20.00	\$135.00
Address:			Cash	
Memo:	Sale of 4 ea. 5000 Year Leap books			
Name:	Multiple Contributors	11/19/2009	\$25.00	\$135.00
Address:			Cash	
Memo:	Club 19 dues from Linda Williams, Address Unknown			
Name:	Multiple Contributors	11/19/2009	\$25.00	\$135.00
Address:			Cash	
Memo:	Club 19 Dues from Gerald Williams, Address unknown			
Name:	Multiple Contributors	12/10/2009	\$20.00	\$135.00
Address:			Cash	
Memo:	Club 19 Dues from Ian Murry, address unknown			
Name:	Multiple Contributors	12/10/2009	\$5.00	\$135.00
Address:			Cash	
Memo:	Sale of 5000 Yr Leap			
Total of Small Contributions			\$135.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$135.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bradshaw, Sicely	01/15/2009	\$20.00	\$203.00
Address:	2536 E Billings St, Mesa, AZ 85213		Cash	
Category:	Communications - Mailings			
Memo:	Cash for stamps			
Name:	Mesa Community College RM	01/15/2009	\$125.00	\$1,547.11
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Jan Room Rent			
Name:	MESA COMMUNITY COLLEGE	02/02/2009	\$502.50	\$502.50
Address:	7110 E McKellips Rd, , Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Bradshaw, Sicely	02/18/2009	\$23.00	\$203.00
Address:	2536 E Billings St, Mesa, AZ 85213		Cash	
Category:	Communications - Mailings			
Memo:	Cash for mailing supplies			
Name:	Maggie's Place	06/08/2009	\$455.00	\$455.00
Address:	PO Box 1102, Phoenix, AZ 85001		Cash	
Category:	Miscellaneous - Other			
Memo:	50% of Proceeds for April Silent Auction as donation to cheritable organization			
Name:	Mesa Community College RM	06/30/2009	\$165.83	\$1,547.11
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	June & July Room Rent			
Name:	Bradshaw, Sicely	07/16/2009	\$76.00	\$203.00
Address:	2536 E Billings St, Mesa, AZ 85213		Cash	
Category:	Communications - Mailings			
Memo:	for Meeting Notice Mailings			
Name:	Mesa Community College RM	07/24/2009	\$628.15	\$1,547.11
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Aug - Dec Room Rent			
Name:	Bradshaw, Sicely	11/19/2009	\$84.00	\$203.00
Address:	2536 E Billings St, Mesa, AZ 85213		Cash	
Category:	Communications - Mailings			
Name:	MACKELPRANG, TONY	11/19/2009	\$90.00	\$90.00
Address:	4220 E Des Moines St, Mesa, AZ 85205		Cash	
Category:	Miscellaneous - Other			
Memo:	18 Copies of "The 500 Year Leap" for resale at cost to PCs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mesa Community College RM	12/15/2009	\$628.13	\$1,547.11
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Jan -May 2010 Room Rent			
Total of Operating Expenses			\$2,797.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,797.61	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Powell, Charles	11/25/2008	\$20.00	\$20.00
Address:	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Memo:	2009 Club 19 Dues			
Name:	200602688 - LD 19 AZ REPUBLICAN PARTY	04/15/2009	\$244.00	\$244.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Memo:	Items less that \$15 from silent auction for Maggie's Place and LD19			
Total of Other Receipts, Interest & Dividends			\$264.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$264.00	

